

Date: Tuesday, 15/07/2008 4:20:07 PM  
User: Julie Lecocq

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HARNESS ASSEMBLY	
<b>Job Number</b> :	40533			
<b>Estimate Number</b> :	12854			
<b>P.O. Number</b> :		<b>Part Number</b> :	D412702101B	
<b>This Issue</b> :	15/07/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	ICA 412-702 P79 R 3	
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	40134	<b>Drawing Revision</b> :	3	
<b>Written By</b> :		<b>Material</b> :		
<b>Checked &amp; Approved By</b> :	<u>JLD 08.7.16</u>	<b>Due Date</b> :	30/07/2008	<b>Qty:</b> 2 <b>Um:</b> Each
<b>Comment</b> :	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35737	Adapter
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

ADAPTER

batch: B31864

EB 08/07/16

2.0	D3579046	Shoulder Harness
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

SHOULDER HARNESS RH

batch: B32561

EB 08/07/16

3.0	K62	CLIP
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CLIP

batch: M106486

EB 08/07/16

4.0	MS24693S272	Screw
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch: M104746

EB 08/07/16

5.0	AN960JD10LL	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M19600

EB 08/07/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 4:20:07 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 40533

Part Number: D412702101B

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Nut  
batch: 1107665

*EB 08/07/16*

7.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

*EB 08/07/16 (2)*

8.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*S 08/07/16 (2)*

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D412-702-101B CHG001  
Location: ST 245  
PPP Rev: \_\_\_\_\_

*JS 08/07/17 (2)*

10.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/07/18*

Job Completion



*h 08.07.18*

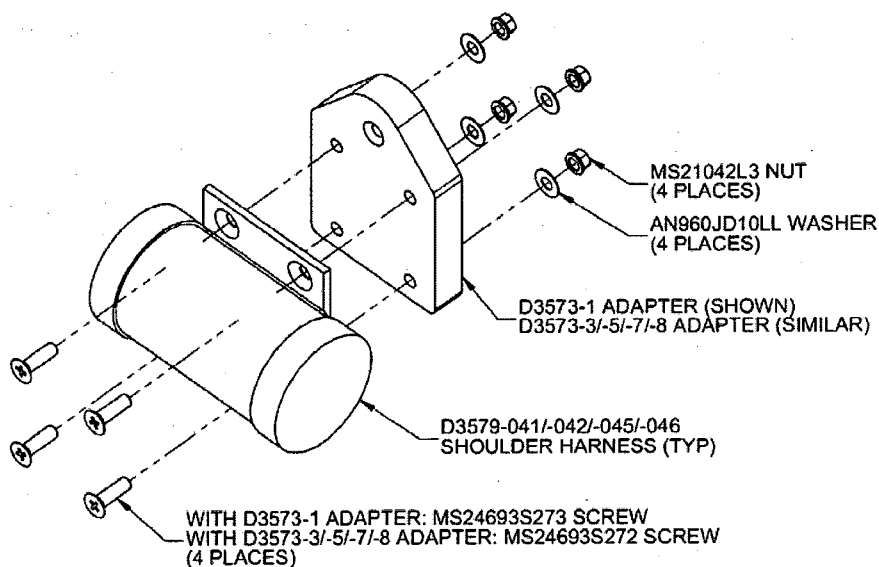
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

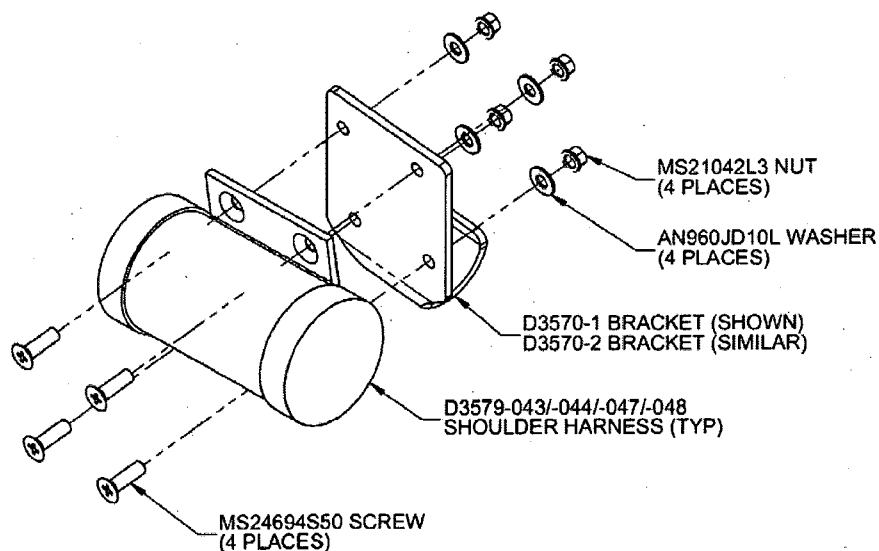
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 40533

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